

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY: 81404 SANTA CLARITA COMMUNITY COLLEGE																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL	
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	5,419.91	4,903.71	0.00	0.00	0.00	0.00	0.00	10,323.62	0.00	0.00	10,323.62
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,419.91	\$4,903.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,323.62	\$0.00	\$0.00	\$10,323.62
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														NET TOTAL		
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL	
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	86.80	78.54	0.00	0.00	0.00	0.00	0.00	165.34			165.34
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86.80	\$78.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165.34			\$165.34
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,506.71	\$4,982.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,488.96	\$0.00	\$0.00	\$10,488.96
ALLOCATED/DISTRIBUTED						0.00						10,488.96	0.00	0.00	10,488.96		
BALANCE DUE						\$0.00						\$0.00	\$0.00	\$0.00	\$0.00		